

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2008 OCT 31 PM 2:10

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

IMPORTANT: Indicate by # type of committee you are reporting for: 1

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jamie Van Fossen

Political Party (if applicable)
Republican

Office Sought

State Representative

District (if Senate or House)
81

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	851
Logged In	S
Scanned	
Computer	
Audited	17 pages

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

5633709790
TELEPHONE

10/31/2008
DATE SIGNED

I AM FILING A 10/31/08

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 25,332.15

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

67,415.00

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 92,747.15

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

89,077.27

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 3,669.88

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$ 5,344.06

****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

~~For Instructions, See Back of Form~~**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

React Form**SCHEDULE****A**

(Rev. 07/03)

**MONETARY
RECEIPTS**☐ CHECK THIS BOX IF
AMENDING FORM**COMMITTEE NAME (Must be same as on Statement of Organization)**

Iowans for Van Fossen

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/15/08	ID# 6116 CK# 1449	Political Action-Iowa Dealers 1311 50th St. W. Des Moines, IA		\$100.00	<input type="checkbox"/>
10/15/08	ID# CK# 1361	Kim Haus 1584 120th St. Earlham, IA		150.00	<input type="checkbox"/>
10/15/08	ID# CK# 2468	William Wood 6275 Eagle Ridge Rd. Bettendorf, IA		50.00	<input type="checkbox"/>
10/15/08	ID# CK# 3487	John Gardner 1016 Cofelt AV. Bettendorf, IA		50.00	<input type="checkbox"/>
10/15/08	ID# 6021 CK# 002331	Credit Union PAC PO Box 10409 Des Moines, IA		1,000.00	<input type="checkbox"/>
XX	ID# CK#			XX	<input type="checkbox"/>
XX	ID# CK#			XX	<input type="checkbox"/>
XX	ID# CK#			XX	<input type="checkbox"/>
XX	ID# CK#			XX	<input type="checkbox"/>
XX	ID# CK#			XX	<input type="checkbox"/>
SUB-TOTAL				\$ 1,350.00	
TOTAL (If last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 5
(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE**A**

(Rev. 07/03)

**MONETARY
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10/16/08	ID# CK# 1227	Mark Zeiter 2327 E. Locust St. Apt. 4 Davenport, IA		\$100.00	<input type="checkbox"/>
10/16/08	ID# 6475 CK# 2764	Cascys PAC PO Box 3001 Ankeny, IA		250.00	<input type="checkbox"/>
10/16/08	ID# CK# 1820	Scott County Republican Women 1880 E. 54 St. Davenport, IA		450.00	<input type="checkbox"/>
10/16/08	ID# 6125 CK# 002768	Iowa Realtors PAC 1370 NW 114 Street Clive, IA		2,000.00	<input type="checkbox"/>
10/16/08	ID# 6059 CK# 3298	ICAR 1111 Office Park Rd. W. Des Moines, IA		350.00	<input type="checkbox"/>
10/17/08	ID# CK#	Jay Van Fossen 19482 258 AV. Bettendorf, IA	Uncle	65.00	<input type="checkbox"/>
10/17/08	ID# 6034 CK# 1544	Engineers PAC 1000 Walnut St Des Moines, IA		500.00	<input type="checkbox"/>
10/17/08	ID# 6155 CK# 004712	Iowan For Tax Relief-PAC PO Box 209 Muscatine, IA		15,000.00	<input type="checkbox"/>
10/17/08	ID# CK# 5481	Wells Fargo Employee PAC Sixth & Marquette Minneapolis, MN		500.00	<input type="checkbox"/>
10/22/08	ID# 6237 CK# 2097	ABATEPAC 3118 Eastern AV. Cedar Rapids, IA		300.00	<input type="checkbox"/>
SUB-TOTAL				\$ 19,515.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
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Iowans for Van Fossen

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10/22/08	ID# 6163 CK# 1074	Iowa Beverage PAC 4201 Westown Prkwy W. Des Moines, IA		\$250.00	<input type="checkbox"/>
10/22/08	ID# 6400 CK# 654	Iowa Restaurant Assoc. 8525 Douglas Av. Ste. 47 Des Moines, IA		200.00	<input type="checkbox"/>
10/22/08	ID# CK#	Unitemized cash contribution		50.00	<input type="checkbox"/>
10/22/08	ID# 6058 CK# 4359	Iowa Chiropractic Soc. PAC 1605 N Ankeny Blvd. Ste 100 Ankeny, IA		200.00	<input type="checkbox"/>
10/22/08	ID# 8442 CK# 1551	Hawkeye PAC Des Moines, IA PO Box 7255		10,000.00	<input type="checkbox"/>
10/22/08	ID# CK# 1038	Tom Roedcrer 4612 E. 41 St. Davenport, IA		3000.00	<input type="checkbox"/>
10/24/08	ID# 6082 CK# 1437	MidAmerican Energy Effective Gov. Committee PO Box 657 Des Moines, IA		1200.00	<input type="checkbox"/>
10/24/08	ID# CK# 3158	Steve Sukup 1405 N. Shore Dr. Clear Lake, IA		500.00	<input type="checkbox"/>
10/24/08	ID# CK# 1300	Eugene Sukup Beeds Lakes Hampton, IA		500.00	<input type="checkbox"/>
10/24/08	ID# 6107 CK# 3645	QWEST PAC 925 High St. 9S9 Des Moines, IA		500.00	<input type="checkbox"/>
SUB-TOTAL				\$ 16,400.00	
TOTAL (If last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS☐ CHECK THIS BOX IF
AMENDING FORM

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

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10/24/08	ID# 6323 CK# 3235	Master Builders of Iowa PAC 221 Park St. Des Moines, IA		\$1,500.00	<input type="checkbox"/>
10/24/08	ID# 6069 CK# 2581	IIPAC 904 Walnut St. Des Moines, IA		500.00	<input type="checkbox"/>
10/24/08	ID# CK# 10795	Josh Lederman 1-Summer Pl. Bettendorf, IA		1,000.00	<input type="checkbox"/>
10/24/08	ID# 6234 CK# 1102	Iowa Farm Bureau Fed. PAC 5400 University Av. W. Des Moines, IA		500.00	<input type="checkbox"/>
10/24/08	ID# CK# 6624	Koch PAC 655 15 Street, NW Washington, DC		1,000.00	<input type="checkbox"/>
10/25/08	ID# CK# 1080	Joann Waddell 2735 Pioneer Davenport, IA		20,000.00	<input type="checkbox"/>
10/25/08	ID# CK# 7895	Mike Duffy PO Box 4511 Davenport, IA		1,000.00	<input type="checkbox"/>
10/25/08	ID# 6067 CK# 3965	Iowa Health PAC 6750 Westown PKWY W. Des Moines, IA		200.00	<input type="checkbox"/>
10/26/08	ID# CK# 109	Ken Croken 29 Hillcrest Av. Davenport, IA		50.00	<input type="checkbox"/>
10/26/08	ID# 6021 CK# 002347	Credit Union PAC PO Box 10409 Des Moines, IA		2,000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 27,750.00	
TOTAL (If last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

Reset Form

SCHEDULE

A

(Rev. 07/03)

MONETARY
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10/28/08	ID# CK# 1675	Kathy Brindle 3840 Sea Oaks Cir. Davenport, IA		\$150.00	<input type="checkbox"/>
10/28/08	ID# CK# 2071	Tuvi Mendel 3385 Dexter Ct. Davenport, IA		250.00	<input type="checkbox"/>
10/28/08	ID# CK# 0010	Life for All PAC Des Moines, IA		1,000.00	<input type="checkbox"/>
10/28/08	ID# CK# 10918	Bill Wallace 5155 Silver Spur Rd. Bettendorf, IA		1,000.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 2,400.00	
TOTAL (if last page of this schedule)				\$ 67,415.00	

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/15/08	ID# CK# Visa	Staples.com	Ink, paper (case)	\$ 142.03
10/16/08	ID# CK# 1014	Uncle Bills Pizza Locust Street Davenport, IA	pizza for volunteers	26.01
10/17/08	ID# CK# 1015	RPI/HMF 621 E 9th St Des Moines, IA	contribution	15,000.00
10/17/08	ID# CK# Visa	Starbucks Bettendorf, IA	Coffee meet with contributor	8.40
10/20/08	ID# CK# Visa	Home Depot Bettendorf, IA	40 sign posts	63.13
10/23/08	ID# CK# Visa	BP Amoco Williamsburg, IA	Milcage	87.68
10/23/08	ID# CK# Visa	Qwest.com	Phone, fax, internet	255.51
10/24/08	ID# CK# 1017	RPI/MHF 621 E. 9 ST. Des Moines, IA	contribution	40,000.00
SUB-TOTAL				\$ 55,582.76
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

Reset Form

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/27/08	ID# CK# 1019	Uncle Bills Pizza E. Locust St. Davenport, IA	Pizza for volunteers	\$ 30.71
10/27/08	ID# CK# 1016	Davenport Country Club 25363 195th St Bettendorf, IA	Fundraiser holding	242.00
10/27/08	ID# CK# Visa	McDonalds Bettendorf, IA	coffee pick up contribution	3.21
10/27/08	ID# CK# Visa	Staples Elmore Av. Davenport, IA	copies	5.87
10/27/08	ID# CK# Visa	Schnuck's Market Bettendorf, IA	Postage	7.38
10/27/08	ID# CK# Visa	Starbuck's Bettendorf, IA	coffee pick up contribution	8.56
10/27/08	ID# CK# Visa	Schnuck's Market Bettendorf, IA	paper plate for volunteers	9.10
10/27/08	ID# CK# Visa	Subway Bettendorf, IA	lunch for volunteers	18.56
SUB-TOTAL				\$ 325.39
TOTAL (If last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/27/08	ID# CK# Visa	China Taste Rest. Bettendorf, IA	food for volunteers	\$ 26.54
10/27/08	ID# CK# Visa	Staples.com	Ink	32.09
10/27/08	ID# CK# Visa	Bufalo Wild Wings Davenport, IA	food for volunteers	45.88
10/27/08	ID# CK# Visa	Rookies Sports Bar & Grill Brady Street Davenport, IA	food for volunteers	80.63
10/27/08	ID# CK# 1020	RPI/HMF 621 E 9th St Des Moines, IA	contribution	10,000.00
10/27/08	ID# CK# 1021	RPI/HMF 621 E 9th St Des Moines, IA	contribution	22,000.00
10/27/08	ID# CK# 1023	Staples Elmore Av. Davenport, IA	fold 500 letters	48.45
10/27/08	ID# CK# 1024	Uncle Bills Pizza E. Locust St. Davenport, IA	pizza for volunteers	80.51
SUB-TOTAL				\$ 32,314.10
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 3 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/28/08	ID# CK# Visa	McDonalds Bettendorf, IA	coffee to pick up contribution	\$ 3.21
10/28/08	ID# CK# Visa	Starbuck's Bettendorf, IA	coffee to pick up contribution	12.84
10/28/08	ID# CK# Visa	Target Elmore AV. Davenport, IA	Candy, munchies for volunteers	25.97
10/28/08	ID# CK# Visa	USPS Bettendorf, IA	Postage	813.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 855.02
TOTAL (if last page of this schedule)				\$ 89,077.27

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 4 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
 Iowans for Van Fossen

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D (Rev. 06/99)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YY)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD
06/08/08	OP Printing 2610 Park Ave Muscatine, IA	Campaign Mailer	\$ 3,854.27
06/10/08	OP Printing 2610 Park Ave Muscatine, IA	Printer's Invoice	1,277.23
7/11/08	OP Printing 2610 Park Ave Muscatine, IA	Envelope	1,012.56
SUB-TOTAL			\$ 5,344.06
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 5,344.06

If actual figure is unknown, show "estimated" beside the figure.

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 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness" also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the contractor who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the contractor.